

EXHIBIT A

MULLEN P.C.
THE METLIFE BUILDING
200 PARK AVENUE | SUITE 1700
NEW YORK, NY 10166

INVOICE

Invoice # 17520303
Date: 03/02/2020
Due Upon Receipt

Carl Benjamin

Hughes v. Benjamin

Services

Date	Attorney	Notes	Quantity	Discount	Total
02/03/2020	WM	Review decision and order granting motion to dismiss; email correspondence to C. Benjamin re same.	0.40	-	\$180.00
02/03/2020	WM	Review opinion and order; email to C. Benjamin re same.	0.30	-	\$135.00
02/04/2020	WM	Attention to Clerk's judgment; research re attorney fees, appeal.	0.20	-	\$90.00
02/05/2020	WM	Email correspondence to C. Benjamin re attorney fees, next steps.	0.50	-	\$225.00
02/12/2020	WM	Email correspondence with C. Benjamin re motion for fees; research and draft memorandum of law in support; review A. Hughes public postings in support.	2.60	-	\$1,170.00
02/13/2020	WM	Draft and revise motion for fees; research in support of same; email correspondence with P. Oh re same.	1.10	-	\$495.00
02/14/2020	WM	Research, draft and revise fees motion.	1.60	-	\$720.00
02/17/2020	WM	Draft and revise motion papers; email correspondence with C. Benjamin.	2.20	-	\$990.00
02/18/2020	WM	Revise, finalize and file motion for attorney's fees and costs.	5.30	50.0%	\$1,192.50
02/19/2020	WM	Review courtesy copy; draft cover letter to chambers.	0.20	-	\$90.00
Line Item Discount Subtotal					-\$1,192.50
Services Subtotal					\$5,287.50

Expenses

Date	Notes	Total
02/19/2020	Color copies / printing - courtesy binder per Court's individual practices (fees motion).	\$42.50

02/19/2020	Messenger to SDNY - Fees Motion courtesy copies.		\$36.00
	Expenses Subtotal		\$78.50
		Subtotal	\$5,366.00
		Total	\$5,366.00
	Payment (03/04/2020)		-\$5,366.00
	Balance Owing		\$0.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
17520303	03/02/2020	\$5,366.00	\$5,366.00	\$0.00

Please make all amounts payable to: Mullen P.C.
PRIVILEGED & CONFIDENTIAL

Payment is due upon receipt.